

Work Order ID 137547

137547

Page 1

October 05, 2015 1:45:51 PM

Item ID: D2481 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mounting Plate
 Start Date: 10/5/2015 Start Qty: 10.00 ***10*** 20 *SH 201 51005* Cust Item ID:
 Required Date: 10/19/2015 Req'd Qty: 10.00 ***10*** 20 Customer:
 Reference:

Approvals: Process Plan: *SH* Date: *20151005* Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2481	Rev A1

100	FLOW WATER JET	0.01							
100									
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D2481 Dwg Rev: <i>A1</i> Prog Rev: <i>A1</i> 2- Deburr if necessary								

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110									
QC	Memo	0.00							
Quality Control									

120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
38
9-89

OCT 07 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval				
Description Work Order Deviation				Disposition							
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter		☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center		☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence	
				OTHER :							

Work Order ID 137547

October 05, 2015 1:45:51 PM

137547

Item ID: D2481

Accept

N900040100

Setup Start *NS

Revision ID:

Item Name: Mounting Plate

Stop *NS

Start Date: 10/5/2015 Start Qty: 10.00

10

Cust Item ID:

Required Date: 10/19/2015 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Ins Sta
130	Small Fab	0.00							
130	Small Fab	0.00							
Small Fab	Memo Deburr if necessary.								
140	QC5- Inspect part completeness to step on W/O	0.00							
140	QC	0.00							
Quality Control	Memo								
150	Identify as per dwg & Stock Location: _____	0.00							
150	Packaging	0.00							
Packaging	Memo *****STOCK IN LARGE FAB***** LOCATION WA002								

DAS
33
9-89

26

OCT 08 2015

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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50151008

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

October 05, 2015 1:46:07 PM

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Work Order ID: 137547

137547

Parent Item: D2481

D2481

Parent Item Name: Mounting Plate

Start Date: 10/5/2015

Required Date: 10/19/2015

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP B05.07.07Now purchasedKJ/JLM
IPP Rev:C 08-03-27 now on water jet DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304S16GA		Purchased		No		100	sf	211.5500	0.0159	0.167368			
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M304S16GA

304/316 Sheet .063

DL15/10/06

Location

Loc Qty

Loc Code

MAT019

211.55

m131384

4.4

m132797

64

m132835

143.15

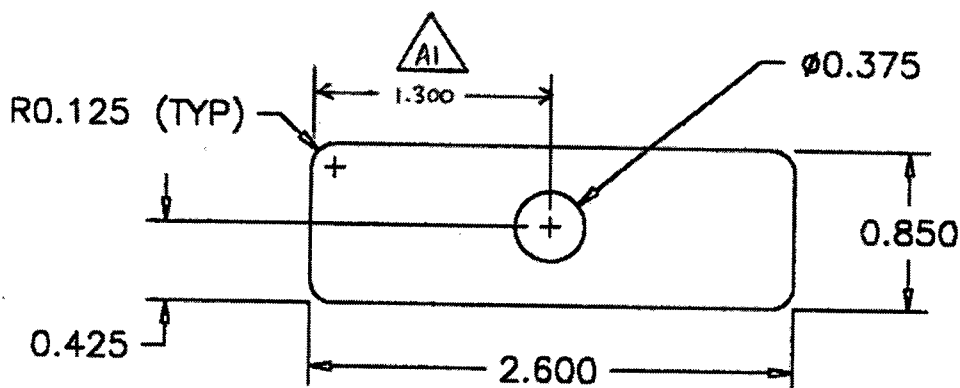


DESIGN B WILLIAMS	DRAWN BY MIKE M	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>BL</i>	APPROVED <i>BL</i>	DRAWING NO. D2481	REV. A SHEET 1 OF 1
DATE 96:05:14		TITLE MOUNTING PLATE	SCALE 1:1
AI	<i>CP</i> 02.04.30	ADD 1.300 DIMENSION AND NOTES 2+3	

20151005

RELEASED
96/10/02 DS

81137547



NOTES:

- 1) MATERIAL: 304/316 SS 0.063 THICK
- 2) TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS IN INCHES

